

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sri C.P.C. Naidu,  
Section Officer – Reimbursement of Medical Expenses – Sanctioned – Relaxation  
Orders Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G. O. Rt. No. 612

Dated:25.5.2009

Read the following:-

1. G.O.Ms. No.74, HM & FW(K1) Dept.,dt.15-3-2005.
2. G.O.Ms.No.180, HM & FW(K1) Dept., dt.11-05-2006
3. G.O.Ms. No.105, HM & FW(K1) Dept., dt.9-4-2007.
4. G.O.Ms. No.397, HM & FW(K1) Dept., dt.14-11-2008.
5. From Sri C.P.C. Naidu, S.O., TR&B Dept., dt.16-2-2009 alongwith  
Original medical bills.
6. Govt. Memo.No.1902/OP-I/2009-1, TR&B (OP-I) Dept.,dt.17-2-2009.
7. From the D.M.E., Hyderabad, Lr.No.L.Dis.6032(1)/MA-F/2009,  
Dated 5-3-2009.

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O R D E R:

In the reference sixth read above, the medical bills of Sri C.P.C. Naidu, Section Officer, Transport, Roads and Buildings Department have been sent to the Director of Medical Education, Hyderabad for scrutiny and remarks.

2. The D.M.E., Hyderabad in his letter seventh read above, has stated that the medical bills of Sri C.P.C. Naidu, Section Officer towards self treatment for Communicated Fracture Maxillary sinus during the period from 18-12-2008 to 21-12-2008 at Swapna Hospital, Hyderabad not recognized by the Government of Andhra Pradesh have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM & FW(K1) Dept., dt.15-3-2005 / G.O.Ms.No.180, HM & FW (K1) Deptt.,dt.11-05-2006 / G.O.Ms. No.105, HM & FW (K1) Dept., dt.9-4-2007 / G.O.Ms. No.397, HM & FW(K1) Dept., dt.14-11-2008 and recommended for reimbursement of medical expenditure of Rs.34,772-00, after getting relaxation orders from Government since the treatment obtained unrecognized private hospital.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.34,772/- (Rupees Thirty four thousand, seven hundred and seventy two only) to Sri C.P.C. Naidu, Section Officer, Transport, Roads and Buildings Department towards reimbursement of medical expenses in connection with the treatment for Communicated Fracture Maxillary sinus /Hemo Sinus during the period from 18-12-2008 to 21-12-2008 at Swapna Hospital, Hyderabad, Chaitanyapuri, Hyderabad admitted on Emergency conditions in the said hospital, in relaxation of APIMA Rules, 1972 read with G.O.Ms.No.74, HM & FW(K1) Dept., dt.15-3-2005 / G.O.Ms. No.180, HM & FW (K1) Deptt.,dt.11-05-2006 / G.O.Ms. No.105, HM & FW (K1) Dept., dt.9-4-2007 / G.O.Ms. No.397, HM & FW(K1) Dept., dt.14-11-2008 on humanitarian grounds as special case.

4. The expenditure shall be debited to the Head of Account “3451 Secretariat – Economic Services -090 – Secretariat 10 – T.R. & B Department – 010 – Salaries – 017 – Medical Reimbursement.”

5. The Transport, Roads and Buildings (OP-II) Department are requested to draw and disburse the amount sanctioned in para-3 above to Sri C.P.C. Naidu, Section Officer, Transport, Roads and Buildings Department.

(PTO)

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6. This order issues with the concurrence of Finance (Expr. HM & FW-I) Department vide their U.O. No.4959 /469/A2/Expr. HM & FW-I)/2009, dated 25-4-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri C.P.C. Naidu, S.O., TR&B Dept.,  
The T.R. & B (OP-II) Deptt.,  
The Deputy P.A.O., Sectt. Branch, Hyderabad.  
Copy to Stock file.

//FORWARDED::BY ::ORDER//

SECTION OFFICER